

# Invoice

INVOICE NUMBER

MYN20240508-005

DATE OF ISSUE

22/03/2023

DUE DATE

06/04/2023

BILLED TO

Ankit Jain, 8 Connaught  
Place, Bangalore,  
Karnataka 560070

FROM

Myntra Private Limited  
2nd & 3rd Floor, AKR  
Tech Park, 7th Mile,  
Krishna Reddy  
Industrial Area, Kudlu  
Gate, Bengaluru,  
Karnataka 560068

PURCHASE ORDER

40512

Description

Unit cost

QTY

Amount

Women's Dress

400

1

400

Women's Blouse

220

2

440

SUBTOTAL

840

DISCOUNT

-4

(TAX RATE)

12 %

TAX

100.32

SHIPPING

0

INVOICE TOTAL

936.32